

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.21,000/- to UNI Packers ‘N’ Movers, Nalgonda Road, Uppal, Hyderabad towards Shifting of the Department of Housing from Hyderabad to A.P.Transitional Secretariat - Sanction – Orders – Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.RT.No. 120

Dated: 01-11-2016

Read the following:

- 1). Letter No.125166/OP.A1/2016-1, dated: 27.09.2016.
- 2). Invoice Bill No.097, Dated: 30.09.2016 for Rs.21,000/- of
UNI Packers ‘N’ Movers, Nalgonda Road, Uppal, Hyderabad

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,000/- (Rupees Twenty One Thousand Only) to UNI Packers ‘N’ Movers, Nalgonda Road, Uppal, Hyderabad towards the cost of Shifting of the Department of Housing from Hyderabad to A.P.Transitional Secretariat, Velagapudi.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat (12) Department of Housing - 130 Office Expenses – 132 Other Office Expenses”.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to UNI Packers ‘N’ Movers, Nalgonda Road, Uppal, Hyderabad bank A/c.No.006905003978, ICICI Bank, Hubsigudat Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DINESH KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
UNI Packers ‘N’ Movers,
Nalgonda Road, Uppal,
Hyderabad
Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi,
Housing (Claims) Department.
S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER